

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF NEW YORK

-----X  
CHIQUITA FRESH NORTH AMERICA, LLC,  
DOLE FRESH FRUIT COMPANY,  
S. KATZMAN PRODUCE INC., and  
KATZMAN BERRY CORP.,

Plaintiffs,

- against -

LONG ISLAND BANANA CORP., SUFFOLK  
BANANA CO., INC., and THOMAS J. HOEY,

Defendants.  
-----X

Case No. 2:14-cv-982 (ADS)(AKT)

**DECLARATION IN SUPPORT  
OF PACA TRUST CLAIM OF  
BANACOL MARKETING  
CORPORATION**

I, Natalia Henao Perez, declare as follows:

1. I am the Office Manager of Banacol Marketing Corporation (hereinafter referred to as "Claimant"), and am a custodian of the books and records of Claimant. I file this Declaration and declare under penalty of perjury that the following are true statements and that the attached documents are true and correct copies, or original documents, which are filed with this Declaration for the purpose of supporting Claimant's PACA claim as a beneficiary of the trust created by virtue of Claimant's sale and delivery of perishable agricultural commodities ("produce") to (check as applicable):

☒ Long Island Banana Corp. ("LIB")

☐ Suffolk Banana Corp. ("Suffolk")

pursuant to the Perishable Agricultural Commodities Act ("PACA"), 7 U.S.C. §499a, *et. seq.* and the Code of Federal Regulations implementing the PACA promulgated by the Secretary of the United States Department of Agriculture ("USDA"), 7 C.F.R. §46.46. I am authorized to make this

Declaration and am competent to testify at trial, if necessary, regarding the statements made in this Declaration.

2. Claimant (check one of the following):

☒ [X] is licensed by the USDA-PACA and currently holds valid PACA license number 19820489, and was so validly licensed during the period applicable to the transactions which are the subject of this claim.

☐ [ ] is not licensed by the USDA-PACA, and was not so licensed during the period applicable to the transactions which are the subject of this claim.

3. The sales transactions between Claimant and LIB and/or Suffolk were based on the following payment term (check one of the following, if Claimant sold to both companies and terms differed, please specify):

☒ [X] Payment was due within ten (10) days after the day on which the produce was accepted as provided for in the PACA Regulations, 7 C.F.R. §46.2(aa)(5).

☐ [ ] On \_\_\_\_-day written payment terms from the date of (check one):

☐ shipment, ☐ invoice, ☐ delivery, ☐ acceptance. True and accurate copies of the written agreements, if any, providing for such payment terms are attached to this Declaration as Exhibit \_\_\_\_.

4. Claimant sold and delivered produce on credit to LIB and/or Suffolk as described in the chart attached to this Declaration as Exhibit A ("Trust Chart"). In each instance, the produce was received and accepted by LIB and/or Suffolk and no adjustments have been made on the invoice amount except as listed. True and accurate copies of all relevant invoices are attached to this Declaration as Exhibit B.

In the Trust Chart, "Invoice Number" refers to the number under which the commodity was sold to LIB or Suffolk. "Transaction Date" refers to the date which begins the payment term between the parties. (For example, if the payment term is the regulatory ten [10] days from acceptance terms, the date would be the date the produce was accepted by LIB or Suffolk; if the payment term is a written twenty-one [21] days from shipment, the date would be the date of shipment.) "Invoice Date" refers to the date Claimant issued the invoice. "Payment Due Date" refers to the date payment was due based upon the payment terms between parties. If the Claimant claims trust status by virtue of a notice included in the invoice, the "Date Notice Given" refers to the date of the invoice; if the Claimant claims trust status by virtue of a Notice of Intent to Preserve Trust Benefits (hereinafter "Trust Notice"), the "Date Notice Given" refers to the date the Trust Notice was delivered to LIB or Suffolk. "Elapsed Days" refers to the total number of days after the payment due date the Trust Notice was given to LIB or Suffolk, if applicable. "Invoice Amount Due" refers to the amount owed and remaining unpaid, whether or not it qualifies for trust protection. "PACA Trust Amount" refers to the amount owed and remaining unpaid qualifying for trust protection pursuant to the provisions of the PACA.

5. Claimant preserved its PACA trust interest against LIB and/or Suffolk (check one of the following, if Claimant sold to both companies and process differed, please specify):

- ☐ [ ] by serving Trust Notices upon LIB and/or Suffolk pursuant to 7 U.S.C. §499e(c)(3); or
- ☒ [X] by including the statutorily required language on Claimant's invoice or other billing statement pursuant to 7 U.S.C. §499e(c)(4).

6. On the Invoice Date indicated on the Trust Chart and appearing on each of the invoices, each invoice was sent to LIB and/or Suffolk via (check as applicable, if Claimant sold to both companies and process differed, please specify):

- ☒ U.S. Mail
- ☐ Hand-Delivery
- ☐ Facsimile
- ☐ Email
- ☐ Other: \_\_\_\_\_ (specify).

True and accurate copies of all unpaid invoices are attached hereto as Exhibit B.

7. Claimant sent Trust Notices, if applicable, to LIB and/or Suffolk via (check as applicable, if Claimant sold to both companies and process differed, please specify):

- ☐ U.S. Mail
- ☐ Hand-Delivery
- ☐ Facsimile
- ☐ Email
- ☐ Other: \_\_\_\_\_ (specify),

on the following dates: \_\_\_\_\_.

True and accurate copies of all Trust Notices, if applicable, are attached hereto as Exhibit \_\_\_\_.

8. The total amount past due and unpaid from LIB and/or Suffolk is as follows:

- ☒ Amount due from LIB: \$335,592.00 in unpaid principal, plus \$16,380.13 in interest as of April 18, 2014 and \$165.50 per day thereafter, plus attorneys' fees and costs, all of which qualifies for PACA trust protection.

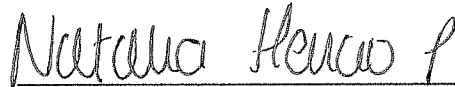
[ ] Amount due from Suffolk: \$\_\_\_\_\_, of which  
\$\_\_\_\_\_ qualifies for PACA trust protection.

9. Claimant provides the following PACA trust chart, USDA PACA License Verification, Statement of Account, unpaid Invoices, and Bills of Lading annexed hereto as Exhibits A and B, that it believes may be necessary and helpful for the just determination of its claim.

I understand that the penalty for presenting a fraudulent claim is a fine of not more than Five Thousand Dollars (\$5,000.00) or imprisonment for not more than five (5) years, or both. 18 U.S.C. §152.

I declare under the penalty of perjury, under the laws of the United States of America and the State of Florida, that the foregoing is true and correct based on my personal knowledge.

Executed April 14<sup>th</sup>, 2014, at Coral Gables, State of Florida.

  
\_\_\_\_\_  
Natalia Henao Perez  
Office Manager  
Banana Marketing Corporation

**CERTIFICATE OF SERVICE**

A copy of the foregoing Declaration in Support of PACA Trust Claim of Banacol Marketing Corporation was electronically filed and served to all registered counsel of record through the Court's ECF system this 18<sup>th</sup> day of April 2014.

/s/ Ryan M. Gembala

Ryan M. Gembala

*Pro Hac Vice* (applied)

Martyn and Associates

820 Superior Avenue, N.W.

Tenth Floor

Cleveland, Ohio 44113

(216) 861-4700 - telephone

(216) 861-4703 - facsimile

rgembala@martynlawfirm.com

One of the Attorneys for Intervening Plaintiff  
Banacol Marketing Corporation

# **EXHIBIT A**

\* Calculated at the rate of 18.00% annually

\*\* Add daily interest in the amount of \$165.50 from April 18, 2014

\*\*\* Claimant reserves the right to include recoverable attorney's fees within Claimaint's PACA trust claim.



## **EXHIBIT B**

**Fruit and Vegetable Programs****Search PACA**

<b><u>License No.</u></b>	<b><u>Date Issued</u></b>	<b><u>Anniversary Date</u></b>	<b><u>Status</u></b>
19820489	1/25/1982	1/25/2015	Active

**Business Name**

BANACOL MARKETING CORPORATION

**Business Address**

355 ALHAMBRA CIR #1510

**City**

CORAL GABLES

**State** **Zip**

FL 331345038

**Web Address****Email**

NATALIA.HENAO@BANACOL.COM.CO

**Phone**

305 441-9036

**Fax**

305 446-4291

**Mailing Address**355 ALHAMBRA CIR  
#1510**City**

CORAL GABLES

**State** **Zip**

FL 331345038

---

**Reported Principal (Last Name, First Name)**

HENRIQUEZ, VICTOR  
VELASQUEZ, MARIA TERESA  
SHERIDAN, WILLIAM J  
BORCHERS, ROAS E  
TRUJILLO, JUAN D  
BANACOL INT'L INVMNTS LTD,  
HARRY-HINESTROZA, GABRIEL  
HENAO, NATALIA  
MARTINEZ, SANTIAGO

**Trade Names****None**

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**Branch Name , Branch City , Branch State**

BANACOL MARKETING CORPORATION. PHILADELPHIA, PA

**To connect with the PACA National License Center, Apply for a PACA License, or check on the status of a firm's license, please contact us at:**

**1 (800) 495-7222, then Option #1 or email us at [PACALicense@ams.usda.gov](mailto:PACALicense@ams.usda.gov)**

**To connect with our Good Delivery Hotline, or if you have any Good Delivery inquiries or contract-related issues, please**

contact us at:

**1 (800) 495-7222, then Option #2**

To connect with our PACA Manassas, VA Regional Office about the status of a complaint or to ask a general PACA question, please contact us at:

**1 (800) 495-7222, then Option #3 or email us at [PACAManassas@ams.usda.gov](mailto:PACAManassas@ams.usda.gov)**

To connect with our PACA Fort Worth, TX Regional Office about the status of a complaint or to ask a general PACA question, please contact us at:

**1 (800) 495-7222, then Option #4 or email us at [PACAFtWorth@ams.usda.gov](mailto:PACAFtWorth@ams.usda.gov)**

To connect with our PACA Tucson, AZ Regional Office about the status of a complaint or to ask a general PACA question, please contact us at:

**1 (800) 495-7222, then Option #5 or email us at [PACATucson@ams.usda.gov](mailto:PACATucson@ams.usda.gov)**

**Aged Accounts Receivable**  
Banacol Marketing Corp

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salinani

(Detail, aged as of March 27, 2014)  
Aged by transaction date.  
Customer No.: LONISL

No.	Name	.....Document.....				.....Aged Customer Balances .....						Doc.
Trx Date	Description	Prep	Type	Number	Ext. Doc. No.	Balance Due	Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Curr.
LONISL	Long Island Banana Co	Phone No. 516-599-8844 ext.108				Contact	Tom Hoey					
	*** This customer is blocked for All processing ***											
12/06/13	Order SO-196206	No	2	INV-173732		7,872.00	0.00	0.00	0.00	7,872.00	0.00	
12/13/13	Order SO-196476	No	2	INV-173991		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/13/13	Order SO-196477	No	2	INV-173992		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/13/13	Order SO-196478	No	2	INV-173993		10,896.00	0.00	0.00	0.00	10,896.00	0.00	
12/13/13	Order SO-196479	No	2	INV-173994		10,896.00	0.00	0.00	0.00	10,896.00	0.00	
12/13/13	Order SO-196506	No	2	INV-174002		9,792.00	0.00	0.00	0.00	9,792.00	0.00	
12/20/13	Order SO-196756	No	2	INV-174218		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/20/13	Order SO-196757	No	2	INV-174219		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/20/13	Order SO-196758	No	2	INV-174220		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/20/13	Order SO-196759	No	2	INV-174221		9,792.00	0.00	0.00	0.00	9,792.00	0.00	
12/20/13	Order SO-196760	No	2	INV-174222		9,168.00	0.00	0.00	0.00	9,168.00	0.00	
12/24/13	Order SO-196747	No	2	INV-174359		9,792.00	0.00	0.00	0.00	9,792.00	0.00	
12/24/13	Order SO-197040	No	2	INV-174418		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/26/13	Order SO-197041	No	2	INV-174481		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/26/13	Order SO-197043	No	2	INV-174482		9,792.00	0.00	0.00	0.00	9,792.00	0.00	
12/26/13	Order SO-197042	No	2	INV-174509		11,856.00	0.00	0.00	0.00	11,856.00	0.00	
12/31/13	Order SO-197234	No	2	INV-174608		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/02/14	Order SO-197235	No	2	INV-174730		10,896.00	0.00	0.00	10,896.00	0.00	0.00	
01/02/14	Order SO-197236	No	2	INV-174731		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/02/14	Order SO-197237	No	2	INV-174732		8,832.00	0.00	0.00	8,832.00	0.00	0.00	
01/02/14	Order SO-197238	No	2	INV-174733		12,600.00	0.00	0.00	12,600.00	0.00	0.00	
01/10/14	Order SO-197567	No	2	INV-174954		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/10/14	Order SO-197568	No	2	INV-174955		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/10/14	Order SO-197569	No	2	INV-174956		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/16/14	Order SO-197760	No	2	INV-175190		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/16/14	Order SO-197761	No	2	INV-175191		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
01/16/14	Order SO-197762	No	2	INV-175192		11,856.00	0.00	0.00	11,856.00	0.00	0.00	
	Balance to Carry Forward					300,024.00	0.00	0.00	127,176.00	172,848.00	0.00	

Banacol Marketing Corp

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[illegible]



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

# INVOICE

DATE	12/06/13
TOTAL AMOUNT	7,872.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-173732	12/06/13	01/05/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-196206
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	4.00	3,840.00	
960	10910 Handling charges fee Banana		4.20	4,032.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	7,872.00
Invoice Total	7,872.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/02/14
TOTAL AMOUNT	8,832.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-174732	01/02/14	02/01/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			10639		SO-197237
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL Bananas #1 - Clusters	Box	5.00	4,800.00	
960	10910 Handling charges fee Banana		4.20	4,032.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	8,832.00
Invoice Total	8,832.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/02/14
TOTAL AMOUNT	12,600.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfifg	INV-174733	01/02/14	02/01/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			9717	SO-197238	
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
140	GP5 Golden Pines #5	Box	8.00	1,120.00	
140	10930 Handling charges fee Pines		1.00	140.00	
560	GP6 Golden Pines #6	Box	8.00	4,480.00	
560	10930 Handling charges fee Pines		1.00	560.00	
700	GP7 Golden Pines #7	Box	8.00	5,600.00	
700	10930 Handling charges fee Pines		1.00	700.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	12,600.00
Invoice Total	12,600.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464





# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	01/07/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpf	INV-174954	01/07/14	02/09/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			9118		SO-197567
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/08/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174955	01/08/14	02/09/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			9712	SO-197568	
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		11,856.00
			Invoice Total		11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/10/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174956	01/10/14	02/09/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			A3208	SO-197569	
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			4.85	4,656.00
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.				Sub-Total	11,856.00
				Invoice Total	11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	01/13/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-175190	01/13/14	02/15/14
TERMS	Truck Name	Trailer Name	OUR ORDER NO		
Net 30 Days		A8208	SO-197760		
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		11,856.00
			Invoice Total		11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			

**BANACOL MARKETING CORPORATION**

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

**INVOICE**

DATE	01/14/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-175191	01/14/14	02/15/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-197761
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			4.85	4,656.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	01/16/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-175192	01/16/14	02/15/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-197762
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/17/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-175223	01/17/14	02/16/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			A 8208	SO-197763	
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		11,856.00
			Invoice Total		11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

# INVOICE

DATE	01/20/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-175429	01/20/14	02/23/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-197995
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464





# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/23/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-175430	01/23/14	02/23/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-197996
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	12/09/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-173991	12/09/13	01/12/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			198208		SO-196476
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			4.85	4,656.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	12/10/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-173992	12/10/13	01/12/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			128208		SO-196477
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			4.85	4,656.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	12/12/13
TOTAL AMOUNT	10,896.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-173993	12/12/13	01/12/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-196478
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		3.85	3,696.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	10,896.00
Invoice Total	10,896.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	12/11/13
TOTAL AMOUNT	10,896.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-173994	12/11/13	01/12/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			A8208		SO-196479
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			3.85	3,696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	10,896.00
Invoice Total	10,896.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	12/13/13
TOTAL AMOUNT	9,792.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174002	12/13/13	01/12/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			10594		SO-196506
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL Bananas #1 - Clusters		Box	5.00	4,800.00
960	10910 Handling charges fee Banana			5.20	4,992.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	9,792.00
Invoice Total	9,792.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

# INVOICE

DATE	12/17/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174218	12/17/13	01/19/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			9941		SO-196756
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	12/17/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174219	12/17/13	01/19/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			10607	SO-196757	
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		11,856.00
			Invoice Total		11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			





# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	12/19/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174220	12/19/13	01/19/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			10632		SO-196758
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		11,856.00
			Invoice Total		11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

# INVOICE

DATE	12/18/13
TOTAL AMOUNT	9,792.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174221	12/18/13	01/19/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			10561	SO-196759	
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL Bananas #1 - Clusters	Box	5.00	4,800.00	
960	10910 Handling charges fee Banana		5.20	4,992.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		9,792.00
			Invoice Total		9,792.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	12/17/13
TOTAL AMOUNT	9,168.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfifg	INV-174222	12/17/13	01/19/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			2015	SO-196760	
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
66	YUCA Yuca	Box	17.00	1,122.00	
66	10990 Handling charges fee Yuca		1.00	66.00	
420	GP6 Golden Pines #6	Box	5.00	2,100.00	
420	10930 Handling charges fee Pines		1.00	420.00	
910	GP7 Golden Pines #7	Box	5.00	4,550.00	
910	10930 Handling charges fee Pines		1.00	910.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	9,168.00
Invoice Total	9,168.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	12/23/13
TOTAL AMOUNT	9,792.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-174359	12/23/13	01/23/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			9713		SO-196747
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL Bananas #1 - Clusters	Box	5.00	4,800.00	
960	10910 Handling charges fee Banana		5.20	4,992.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	9,792.00
Invoice Total	9,792.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	12/23/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfig	INV-174418	12/23/13	01/23/14
TERMS		Truck Name	Trailer Name	OUR ORDER NO	
Net 30 Days			10446	SO-197040	
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			4.85	4,656.00
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.				Sub-Total	11,856.00
				Invoice Total	11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

# INVOICE

DATE	12/26/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-174481	12/26/13	01/25/14
TERMS		Truck Name	Trailer Name		OUR ORDER NO
Net 30 Days			9713		SO-197041
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.			Sub-Total		11,856.00
			Invoice Total		11,856.00
Remit Payment to:		<b>Banacol Marketing Corp</b> Lockbox# 10464 PO. Box 10464 Uniondale, New York 11555-10464			



# BANACOL MARKETING CORPORATION

# INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	12/26/13
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-174509	12/26/13	01/25/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			10446		SO-197042
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BANACOL MARKETING CORPORATION

INVOICE

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

DATE	01/02/14
TOTAL AMOUNT	10,896.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-174730	01/02/14	02/01/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			679609		SO-197235
QUANTITY	ITEM NO. / DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags		Box	7.50	7,200.00
960	10910 Handling charges fee Banana			3.85	3,696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	10,896.00
Invoice Total	10,896.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464





# BANACOL MARKETING CORPORATION

355 Alhambra Circle  
Suite 1510  
Coral Gables, FL 33134

## INVOICE

DATE	01/02/14
TOTAL AMOUNT	11,856.00

SOLD TO:  
Tom Hoey  
Long Island Banana Co  
28 Williams St  
Lynbrook, NY 11563  
United States

SHIP TO:  
Long Island Banana Co  
Tom Hoey  
28 Williams St  
Lynbrook, NY 11563  
United States

CUSTOMER NO.	YOUR P.O. NO.	SLSM.	INVOICE NUMBER	INVOICE DATE	DUE DATE
LONISL		Paul Stumpfing	INV-174731	01/02/14	02/01/14
TERMS	Truck Name		Trailer Name		OUR ORDER NO
Net 30 Days			10607		SO-197236
QUANTITY	ITEM NO. / DESCRIPTION	UNIT	UNIT PRICE	EXTENDED AMOUNT	
960	BCL3LBCOSC COSTCO Banana in 3 Lbs Bags	Box	7.50	7,200.00	
960	10910 Handling charges fee Banana		4.85	4,656.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Sub-Total	11,856.00
Invoice Total	11,856.00

Remit Payment to:

**Banacol Marketing Corp**  
Lockbox# 10464  
PO. Box 10464  
Uniondale, New York 11555-10464



# BILL OF LADING

**Banacol Marketing Corp**  
 One Saville Avenue  
 Eddystone, PA 19022  
 Phone: 1-215-271-1375  
 Fax: 1-215-271-2465



Name of Carrier CARGO	Truck License No. 19655PB-NY	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-217544
Customer P.O.	Shipping Temp.	Order No. SO-196206	Order Date 12/02/13	Pickup Date 12/06/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description	Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00	Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Henry Beltrav
Driver's Acknowledgment of Receipt (Signature):	Henry Beltrav
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

**Banacol Marketing Corp**  
 One Saville Avenue  
 Eddystone, PA 19022  
 Phone: 1-215-271-1375  
 Fax: 1-215-271-2465



Name of Carrier CARGO		Truck License No. 13880PB	Trailer No. 198208	Temp. Recorder No.	Bill of Lading No. BOL-217767
Customer P.O. / Shipping Temp. / Order No. SO-196476		Order Date 12/09/13		Pickup Date 12/09/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	

Comments:

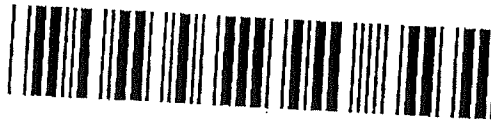
Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

**Banacol Marketing Corp**  
 One Saville Avenue  
 Eddystone, PA 19022  
 Phone: 1-215-271-1375  
 Fax: 1-215-271-2465



Name of Carrier CARGO		Truck License No. 16995 PB	Trailer No. 128208	Temp. Recorder No.	Bill of Lading No. BOL-217837
Customer P.O.	Shipping Temp.	Order No. SO-196477		Order Date 12/09/13	Pickup Date 12/10/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	 
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp \_\_\_\_\_

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier CARGO	Truck License No. 16955-PB	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-217953
Customer P.O. / Shipping Temp. / Order No. SO-196478		Order Date 12/09/13		Pickup Date 12/12/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description	Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00	Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	
Comments:	
Receiving Stamp	

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier CARGO	Truck License No. 16995PB	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-217894
Customer P.O.	Shipping Temp.	Order No. SO-196479	Order Date 12/09/13	Pickup Date 12/11/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description	Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00	Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Paul Podlasko
Driver's Acknowledgment of Receipt (Signature):	<i>[Signature]</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 1092451-IN	Trailer No. 9713	Temp. Recorder No.	Bill of Lading No. BOL-217787
Customer P.O.		Shipping Temp.	Order No. SO-196480	Order Date 12/09/13	Pickup Date 12/09/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description	Country of Origin		
420	GP6	Golden Pines #6 Venecia Golden Pines #6	Costa Rica		
910	GP7	Golden Pines #7 Venecia Golden Pines #7	Costa Rica		
66	YUCA	Yuca Banacol Fresh Yuca Net Weight 35,692.00 Gross Weight 39,880.00	Costa Rica		

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 2091086-IN	Trailer No. 10594	Temp. Recorder No.	Bill of Lading No. BOL-218043
Customer P.O. / Shipping Temp. / Order No. SO-196506		Order Date 12/09/13		Pickup Date 12/13/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL	Bananas #1 - Clusters Banacol #1 Bananas in Bags Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):
Driver's Acknowledgment of Receipt (Signature):
Customer Acknowledgment of Receipt (Signature):

Gordon Dunn
Gordon Dunn

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment





# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 59AR7E-MO	Trailer No. 9941	Temp. Recorder No.	Bill of Lading No. BOL-218328
Customer P.O.		Shipping Temp.	Order No. SO-196756	Order Date 12/16/13	Pickup Date 12/17/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Robert Scott
Driver's Acknowledgment of Receipt (Signature):	<i>Robert Scott</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 2055825-IN	Trailer No. 10607	Temp. Recorder No.	Bill of Lading No. BOL-218369
Customer P.O. / Shipping Temp. / Order No. SO-196757		Order Date 12/16/13		Pickup Date 12/17/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. AP603R NJ	Trailer No. 10632	Temp. Recorder No.	Bill of Lading No. BOL-218488
Customer P.O. / Shipping Temp. / Order No. SO-196758		Order Date 12/16/13		Pickup Date 12/19/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	<i>Tyrene L. Brown</i>
Driver's Acknowledgment of Receipt (Signature):	<i>[Signature]</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



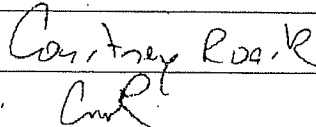
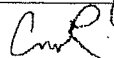
# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 2011583-IN	Trailer No. 10561	Temp. Recorder No.	Bill of Lading No. BOL-218426
Customer P.O. / Shipping Temp. / Order No. SO-196759		Order Date 12/16/13		Pickup Date 12/18/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL	Bananas #1 - Clusters Banacol #1 Bananas in Bags Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	 
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 119332 IN	Trailer No. 2015	Temp. Recorder No.	Bill of Lading No. BOL-218382
Customer P.O. / Shipping Temp. / Order No. SO-196760		Order Date 12/16/13		Pickup Date 12/17/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description	Country of Origin		
66	YUCA	Yuca Banacol Fresh Yuca	Costa Rica		
420	GP6	Golden Pines #6 Venecia Golden Pines #6	Costa Rica		
910	GP7	Golden Pines #7 Venecia Golden Pines #7 Net Weight 35,692.00 Gross Weight 39,880.00	Costa Rica		

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	
Driver's Acknowledgment of Receipt (Signature):	
Customer Acknowledgment of Receipt (Signature):	

**Comments:**

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. CL-114563-DE	Trailer No. 9713	Temp. Recorder No.	Bill of Lading No. BOL-218754
Customer P.O. / Shipping Temp. / Order No. SO-196747			Order Date 12/23/13		Pickup Date 12/23/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL	Bananas #1 - Clusters Banacol #1 Bananas in Bags Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Vernon Evans
Driver's Acknowledgment of Receipt (Signature):	Vernon Evans
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

**Banacol Marketing Corp**  
 One Saville Avenue  
 Eddystone, PA 19022  
 Phone: 1-215-271-1375  
 Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 115710 DE	Trailer No. 10446	Temp. Recorder No.	Bill of Lading No. BOL-218790
Customer P.O. / Shipping Temp. / Order No. SO-197040		Order Date 12/23/13		Pickup Date 12/23/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):
Driver's Acknowledgment of Receipt (Signature):
Customer Acknowledgment of Receipt (Signature):


Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 59AR73 MO	Trailer No. 9713	Temp. Recorder No.	Bill of Lading No. BOL-218940
Customer P.O. / Shipping Temp. / Order No. SO-197041		Order Date 12/23/13		Pickup Date 12/26/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Robert Scott
Driver's Acknowledgment of Receipt (Signature):	<i>[Signature]</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment





# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier HENRY TRUCKING		Truck License No. 32596PL NY	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-218938
Customer P.O. / Shipping Temp. / Order No. SO-197043		Order Date 12/23/13		Pickup Date 12/26/13	
Bill to: Long Island Banana Co. Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL	Bananas #1 - Clusters Banacol #1 Bananas in Bags Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Henry Betton
Driver's Acknowledgment of Receipt (Signature):	Henry Betton
Customer Acknowledgment of Receipt (Signature):	

Comments:
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Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 113431 QC	Trailer No. 10446	Temp. Recorder No.	Bill of Lading No. BOL-219006
Customer P.O.		Shipping Temp.	Order No. SO-197042	Order Date 12/23/13	Pickup Date 12/26/13
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	<i>[Signature]</i>
Driver's Acknowledgment of Receipt (Signature):	<i>[Signature]</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

**Banacol Marketing Corp**  
 One Saville Avenue  
 Eddystone, PA 19022  
 Phone: 1-215-271-1375  
 Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 112988PA	Trailer No. 10639	Temp. Recorder No.	Bill of Lading No. BOL-219137
Customer P.O. / Shipping Temp. / Order No. SO-197234		Order Date 12/30/13		Pickup Date 12/30/13	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):
Driver's Acknowledgment of Receipt (Signature):
Customer Acknowledgment of Receipt (Signature):

<i>M. Johnson</i>
<i>[Signature]</i>
<i>[Signature]</i>

Comments:
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Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 2169215-IN	Trailer No. 679609	Temp. Recorder No.	Bill of Lading No. BOL-219256
Customer P.O. / Shipping Temp. / Order No. SO-197235		Order Date 12/30/13		Pickup Date 01/02/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co. Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description	Country of Origin		
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00	Colombia		

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	LEON SPANN
Driver's Acknowledgment of Receipt (Signature):	<i>Leon Spann</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:
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Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. CL11456Z-DE	Trailer No. 10607	Temp. Recorder No.	Bill of Lading No. BOL-219257
Customer P.O. / Shipping Temp. / Order No. SO-197236		Order Date 12/30/13		Pickup Date 01/02/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):
Driver's Acknowledgment of Receipt (Signature):
Customer Acknowledgment of Receipt (Signature):


Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 59AR7-MO	Trailer No. 10639	Temp. Recorder No.	Bill of Lading No. BOL-219253
Customer P.O. / Shipping Temp. / Order No. SO-197237			Order Date 12/30/13		Pickup Date 01/02/14
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
960	BCL	Bananas #1 - Clusters Banacol #1 Bananas in Bags Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition.. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Robert Scott
Driver's Acknowledgment of Receipt (Signature):	<i>Robert Scott</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 2117791-IN	Trailer No. 9717	Temp. Recorder No.	Bill of Lading No. BOL-219333
Customer P.O.	Shipping Temp.	Order No. SO-197238		Order Date 12/30/13	Pickup Date 01/02/14
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.102		
No. of Units	Item No.	Description		Country of Origin	
140	GP5	Golden Pines #5 Venecia Golden Pines #5		Costa Rica	
560	GP6	Golden Pines #6 Venecia Golden Pines #6		Costa Rica	
700	GP7	Golden Pines #7 Venecia Golden Pines #7 Net Weight 35,000.00 Gross Weight 39,200.00		Costa Rica	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):
Driver's Acknowledgment of Receipt (Signature):
Customer Acknowledgment of Receipt (Signature):

Vernon Evans
Vernon Evans

Comments:
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Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 911990-DE	Trailer No. 9118	Temp. Recorder No.	Bill of Lading No. BOL-219650
Customer P.O. / Shipping Temp. / Order No. SO-197567		Order Date 01/06/14		Pickup Date 01/07/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	<i>Joe P</i>
Driver's Acknowledgment of Receipt (Signature):	<i>Joe P</i>
Customer Acknowledgment of Receipt (Signature):	

**Comments:**

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment





# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 58AR7E MO	Trailer No. 9712	Temp. Recorder No.	Bill of Lading No. BOL-219772
Customer P.O. / Shipping Temp. / Order No. SO-197568		Order Date 01/06/14		Pickup Date 01/08/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
720	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 28,800.00 Gross Weight 30,960.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Robert Scott
Driver's Acknowledgment of Receipt (Signature):	<i>Robert Scott</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier Leonard's Express, Inc. 585-9248140		Truck License No. 58AR7E MO	Trailer No. 9712	Temp. Recorder No.	Bill of Lading No. BOL-219771
Customer P.O. / Shipping Temp. / Order No. SO-197568			Order Date 01/06/14		Pickup Date 01/08/14
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
240	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 9,600.00 Gross Weight 10,320.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Robert Scott
Driver's Acknowledgment of Receipt (Signature):	<i>Robert Scott</i>
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier HENRY TRUCKING (516) 599-8844 EXT: (112)		Truck License No. 325967C-NY	Trailer No. A3208	Temp. Recorder No.	Bill of Lading No. BOL-219841
Customer P.O. / Shipping Temp. / Order No. SO-197569			Order Date 01/06/14		Pickup Date 01/10/14
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Henry Better
Driver's Acknowledgment of Receipt (Signature):	Henry Better
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier HENRY TRUCKING (516) 599-8844 EXT: (112)		Truck License No. 13804PB NY	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-220085
Customer P.O. / Shipping Temp. / Order No. SO-197760		Order Date 01/13/14		Pickup Date 01/13/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description	Country of Origin		
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00	Colombia		

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Henry Befton
Driver's Acknowledgment of Receipt (Signature):	Henry Befton
Customer Acknowledgment of Receipt (Signature):	

Comments:

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier HENRY TRUCKING (516) 599-8844 EXT: (112)		Truck License No. 32596PC-NY	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-220125
Customer P.O. / Shipping Temp. / Order No. SO-197761		Order Date 01/13/14		Pickup Date 01/14/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	Henry Better
Driver's Acknowledgment of Receipt (Signature):	Henry Better
Customer Acknowledgment of Receipt (Signature):	

Comments:
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Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier HENRY TRUCKING (516) 599-8844 EXT: (112)		Truck License No. 32596PC NY	Trailer No. A8208	Temp. Recorder No.	Bill of Lading No. BOL-220237
Customer P.O. / Shipping Temp. / Order No. SO-197762		Order Date 01/13/14		Pickup Date 01/16/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):
Driver's Acknowledgment of Receipt (Signature):
Customer Acknowledgment of Receipt (Signature):

Henry Betton
Henry Betton

Comments:
-----------

Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment



# BILL OF LADING

Banacol Marketing Corp  
One Saville Avenue  
Eddystone, PA 19022  
Phone: 1-215-271-1375  
Fax: 1-215-271-2465



Name of Carrier HENRY TRUCKING (516) 599-8844 EXT: (112)		Truck License No. 32596 PC NY	Trailer No. A 8208	Temp. Recorder No.	Bill of Lading No. BOL-220400
Customer P.O. / Shipping Temp. / Order No. SO-197763		Order Date 01/13/14		Pickup Date 01/17/14	
Bill to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108			Ship to: Long Island Banana Co Tom Hoey 28 Williams St Lynbrook, NY 11563 516-599-8844 ext.108		
No. of Units	Item No.	Description		Country of Origin	
960	BCL3LBCOSC	COSTCO Banana in 3 Lbs Bags Banana in 3 Lbs B Net Weight 38,400.00 Gross Weight 41,280.00		Colombia	

RECEIVED from Banacol Marketing Corporation the above product in good condition and agree to deliver the load in same order and condition. The trucker is responsible for verifying package count and condition.

Driver's First & Last Name (Please Print):	HENRY Beller
Driver's Acknowledgment of Receipt (Signature):	Henry Beller
Customer Acknowledgment of Receipt (Signature):	

Comments:
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Receiving Stamp

Customer's Receiving Stamp Required in order to process for payment